



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

DONALD L. WOLFE, Director

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

April 16, 2007

TO: Each Supervisor

FROM: Donald L. Wolfe
Director of Public Works

DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2007

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 12 Supplemental Agreements, 6 construction-related orders, 17 change orders, and 66 Job Order Contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

Each Supervisor
April 16, 2007
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:mj

P:\aepub\CONTRACTS\Matt\#CURRENT PROJECTS\Misc\DM Quarterly Reports\2007\A.Jan-March.doc

Attach.

cc: Chief Administrative Office
Executive Office

bc: Dean Efstathiou
Pat DeChellis
Project Management I (Howard)
Project Management II (Eftekhari)

**DELEGATION OF AUTHORITY
JANUARY - MARCH
2007**

JOC 27 - ACE Engineering, Inc.

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/20/07	MLK, OR-AIR BALANCE CERTIFICATION PER CO#9	27-005.01	2	\$25,099.93
			TOTAL	\$25,099.93

JOC 28 - ACE Engineering, Inc.

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/29/07	MLK HAWKINS BLDG-PSYCH WARDS - CONNECT DOOR CLOSER TO FA UNIT F WORK	28-004.01	2	\$19,483.78
			TOTAL	\$19,483.78

JOC 30 - New Creation Builders

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/04/07	LONG BEACH COURTHOUSE RENOVATION - ELEVATOR LOAD CAPACITIES, UPGRADE LIGHTING	30-001.04	4	\$17,892.42
			TOTAL	\$17,892.42

JOC 32 - Mackone Development, Inc.

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/07/07	ANTELOPE VALLEY B&S FIELD OFFICE - ADDITIONAL FIELD CONDITIONS	32-002.04	5	\$4,898.66
03/07/07	AV B&S FIELD OFFICE CABINET MODIFICATIONS	32-002.05	5	\$11,447.48
			TOTAL	\$16,346.14

JOC 601 (34) - MTM Construction, Inc.

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/10/07	Y0TV0607A	601-006.00	5	\$313,074.83
02/01/07	Y0TV0607C	601-007.00	5	\$315,546.01
02/12/07	Y0TV0607D	601-009.00	5	\$307,262.61
			TOTAL	\$935,883.45

JOC 602 (37) - MTM Construction, Inc.

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/01/07	CENTRAL JAIL MAIN BUILDING - ADDITIONAL WORK	602-013.02	1	\$3,281.53
03/01/07	CENTRAL JAIL MAIN BUILDING	602-013.03	1	\$27,078.32
02/26/07	ALCAZAR ENERGY EFFICIENT LIGHTS FOR WELD SHOP	602-014.00	1	\$57,348.45
02/05/07	SEB PARKING LOT - FENCE WORK	602-021.02	1	\$4,225.49
02/15/07	REPLACE 8 VARIABLE FREQUENCY DRIVES - DISCONNECT SWITCHES	602-024.01	1	\$5,023.34
02/14/07	12 FLOOR OMBUDSMAN OFFICE	602-025.00	5	\$299,992.95
02/26/07	CENTRAL YARD SECURITY CAMERAS	602-026.00	1	\$14,259.99
02/20/07	FORD THEATRE	602-027.00	3	\$44,086.73
			TOTAL	\$455,296.80

JOC 603 (38) - New Creation Builders

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/09/07	MARINA SEAWALL REPAIR	603-001.00	4	\$1,500,000.00
02/01/07	DOCKWEILER MISCELLANEOUS IMPROVEMENTS - SURVEY WORK	603-003.01	4	\$4,000.47
01/25/07	ALAMITOS BARRIER REPAIR	603-004.00	4	\$146,339.35
			TOTAL	\$1,650,339.82

JOC 604 (39) - New Creation Builders

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
02/20/07	HOLLYDALE YARD OFFICE ADDITION AND WALL REPLACEMENT - ACM ABATEMENT	604-005.01	4	\$5,874.73
02/28/07	NICHOLAS CANYON BEACH - LIMITED REPAIRS	604-007.00	3	\$143,712.43
			TOTAL	\$149,587.16

JOC 0605 (43) - Angeles

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
02/20/07	MLK HAWKINS BLDG - UTILITY INFRA - FIRE ALARM SYSTEM (ELECTRICAL PORTION)	605-004.01	2	\$382,862.02
01/11/07	HAWKINS BUILDING, UTILITY INFRA UPGRADES 2ND FL	605-006.00	2	\$824,224.93
			TOTAL	\$1,207,086.95

**DELEGATION OF AUTHORITY
JANUARY - MARCH
2007**

JOC 0606 (44) - Angeles

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/11/07	HAWKINS BUILDING, UTILITY INFRA UPGRADES 1ST FL	606-001.00	2	\$2,843,580.28
03/07/07	HAWKINS BUILDING, UTILITY INFRA UPGRADES 1ST FL	606-001.01	2	\$12,564.61
			TOTAL	\$2,856,144.89

JOC 0608 - Mackone

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/21/07	MLK OR STRUCTURAL MISC. SUPPORT (C.O. #13)	608-007.01	2	\$5,570.86
01/25/07	MLK OR - MISC. WORK AT RESTROOMS, DARK ROOM, AND RECOVERY ROOM	608-013.00	2	\$6,334.46
02/28/07	MLK OR - CCTV & AIRPHONE CONDUIT & CABLING	608-014.00	2	\$68,186.56
02/07/07	MLK OR - AIRPHONES ONLY	608-014.01	2	\$14,101.30
02/28/07	MLK OR - DATA/VOICE AND EMERGENCY POWER OUTLETS	608-016.00	2	\$29,500.33
02/28/07	MLK MAIN HOSPITAL OR - SURGICAL LIGHTS SUPPORT CREDIT	608-024.00	2	(\$15,559.46)
03/21/07	MLK, OR VISION LIGHTS & EXISTING DOOR CERTIFICATION & MISC.	608-026.00	2	\$14,519.50
03/21/07	MLK OR SMOKE WALLS REVISED HARDWARE WATER LINES & MISC	608-029.00	2	\$215,734.96
03/29/07	MLK MAIN HOSPITAL OPERATING ROOM-FIRE ALARM/ELECTRICAL/MISC.	608-034.00	2	\$13,885.41
			TOTAL	\$352,273.92

JOC 0609 - Mackone

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/31/07	OVMC EMERGENCY SERVICE EXPANSION - OFFICE	609-001.00	5	\$90,753.99
02/14/07	OVMC EMERGENCY SERVICE EXPANSION - TRAILER	609-002.00	5	\$198,502.13
02/15/07	SB 1953 PROJECT OFFICE UTILITIES	609-003.00	5	\$89,246.01
			TOTAL	\$378,502.13

JOC 0611 - Cal Pac

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
02/14/07	RANCHO FACILITY DEVELOPMENT - BEEHIVE REMOVAL	611-005.02	4	\$3,450.00
			TOTAL	\$3,450.00

JOC 0612 - Torres

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
04/30/07	EATON YARD PHASE II	612-001.01	5	\$301,236.05
04/09/07	CENTINELA AREA PROBATION OFFICE	612-004.00	2	\$1,048,032.53
03/12/07	CENTINELA AREA PROBATION OFFICE - OIL PIPE WORK	612-005.01	2	\$997.14
04/30/07	CENTINELA AREA PROBATION OFFICE - OIL PIPE WORK - ADDITIONAL WORK	612-005.02	2	\$3,880.60
			TOTAL	\$1,354,146.32

JOC 0613 - MTM

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/11/07	HARBOR UCLA MEDICAL CENTER - WAREHOUSE #1 PLATFORMCONSTRUCTION	613-002.02	2	\$9,242.82
02/22/07	HARBOR UCLA MEDICAL CENTER - EYEWASH AND DRENCH SHOWER	613-002.03	2	\$11,848.90
02/26/07	HARBOR UCLA MEDICAL CENTER - SE FIRE PROTECTION SPRINKLER SYSTEM	613-005.00	2	\$22,599.32
02/26/07	HARBOR UCLA MEDICAL CENTER - SE FIRE PROTECTION SYSTEM ENGINEERING	613-005.01	2	\$9,005.92
02/26/07	HARBOR UCLA MEDICAL CENTER - UNDERGROUND UTILITIES	613-006.00	2	\$147,224.54
02/26/07	HARBOR UCLA MEDICAL - WAREHOUSE #1 LOADING DOCK DEMOLITION	613-007.00	2	\$32,277.19
02/28/07	HARBOR UCLA MED CENTER, S-E REPLACEMENT PROJECT, RELOCATION OF 2 SOUTH SITE ROUGH-IN WORK	613-008.00	2	\$208,883.98
03/06/07	HARBOR UCLA MED CENTER, S-E REPLACEMENT PROJECT, 2 SOUTH TEMPORARY OFFICE, CONSTRUCTION	613-008.01	2	\$27,450.83
03/19/07	HARBOR UCLA MEDICAL CENTER, S-E REPLACEMENT PROJECT, BUILDING 2 SOUTH TEMPORARY OFFICE	613-009.00	2	\$16,090.91
03/21/07	HARBOR UCLA MEDICAL CENTER, S-E REPLACEMENT PROJECT, RECREATION YARD TEMPORARY OFFICE	613-010.00	2	\$38,760.74
02/28/07	HARBOR UCLA MEDICAL CENTER, S-E REPLACEMENT PROJECT, BUILDING 2 SOUTH RELOCATION	613-011.00	2	\$70,000.00
			TOTAL	\$593,385.15

JOC 0614 - MTM

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/02/07	TED WATKINS POOL	614-003.00	2	\$3,183,796.01
			TOTAL	\$3,183,796.01

**DELEGATION OF AUTHORITY
JANUARY - MARCH
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JOC 0615 - New Creations

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/11/07	COMPTON AIRPORT - REPAIR EXISTING APRON LIGHTS	615-001.00	2	\$98,929.82
			TOTAL	\$98,929.82

JOC 0616 - Angeles

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/16/07	CERRITOS PARK POOL PHASE 3B	616-001.00	4	\$1,172,413.31
			TOTAL	\$1,172,413.31

JOC 0617 - Mackone

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/10/07	LOMA ALTA POOL AND POOL BUILDING RENOVATION - ABATEMENT AND DEMOLITION	617-001.01	5	\$425,396.69
01/24/07	LOMA ALTA POOL AND POOL BUILDING RENOVATION - CONSTRUCTION SIGN	617-001.02	5	\$2,659.26
2/026/07	REFURBISHMENT OF FIRE STATION 82 DORMITORIES	617-002.01	5	\$55,380.04
			TOTAL	\$483,435.99

JOC 0618 - MTM

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/14/07	DPW HEADQUARTERS SEISMIC RETROFIT - CONCRETE WORK AT CORNER PIERS FOR PHASE 3	618-003.00	5	\$241,071.74
03/14/07	DPW HEADQUARTERS SEISMIC RETROFIT - CONCRETE WORK AT CORNER PIERS FOR PHASE 6	618-003.01	5	\$223,490.21
03/14/07	DPW HEADQUARTERS SEISMIC RETROFIT - CONCRETE WORK AT CORNER PIERS FOR PHASE 9	618-003.02	5	\$199,466.06
03/16/07	DPW HEADQUARTERS SEISMIC RETROFIT - CONCRETE WORK AT CORNER PIERS FOR PHASE 12	618-003.03	5	\$198,140.11
			TOTAL	\$862,168.12

JOC 0619 - MTM

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
01/18/07	BILL BLEVINS COUNTY PARK COMFORT STATION	619-007.00	4	\$3,760.50
			TOTAL	\$3,760.50

JOC 0705 - MTM

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
03/29/07	CERRITOS PARK RESTROOMS - TOILET PARTITIONS	705-001.00	4	\$18,785.50
			TOTAL	\$18,785.50

JOC DEMO - MTM

02/26/07	Harbor UCLA Medical Center - Survey	Demo011.00	2	\$167,379.54
			TOTAL	\$167,379.54